Approved For Release 2000/08/29 : CIA-RDP78-05747A000300040009-4

ADJUSTMENT VOUCHER								FOR ACCOUNTING USE ONLY					
To Adjust Allotment Charges for Detaile					iled Personnel				VOUCHER DATE (2-6)				
								1		,	Voc	JCHER NUMB	ER (7-12)
TO: ACCOUNTS BRANCH	(Fiscal D	ivision)		OFFICE	OF ORIGI	FFICE RE	QUESTING	ADJUSTM	ENT				·
	(Einence	Division)		Comptend Law /84				PERIOD OF ADJU			ADJUSTME	STMENT	
			HOURS AND COST OF SERVICES PERF				ORMED FROM		× 1961	1961 TO 25 Now			
NAMES	BASIC ANNUAL RATE (2)	REG	ULAR	OVERTIME		NIGHT DIFF.		HOLIDAY		T			
25X1A9a (1)		HOURS (3)	COST (4)			HOURS (7)		1		CONTRIBUTION CIVIL SERV.		CURRENT	
				HOURS (5)	(6)		(8)	HOURS (9)	COST (10)	6 ½ % OF COL. 4	soc.	SEC. RATE	TOTAL COSTS COL. 4+6+8 +10+11 OR 12 (13)
										(11)	4, 6	4, 6, 8 AND 10 (12)	
	7****			1 4 1	4.	11	149.39						
						 	+	-					949.39
TO							 						
TOTALS	\$6215				1. 1								
						11	349.39			•		1 -	***
<u>`</u>	FFICE OF ALLO												
TOIN	FFICE OF ALLO	ALLOTME	NT TO BE	CHARGES				ALLOTME	NT TO BE	CREDITED			\$49.39
2	5X1A	ALLOTME	NT TO BE	CHARGED				ALLOTME	NT TO BE	CREDITED		<u> </u>	749.39
FUNDS AVAILABLE	5X1A	ALLOTME	NT TO BE	CHARGED - 5451-1	000			ALLOTME		CREDITED		<u> *</u> _	749.39
FUNDS AVAILABLE	5X1A	ALLOTME	NT TO BE	CHARGED	000	SIGNATUF	RE	ALLOTME	226	3-1040-100		S SIGNA TURE	
FUNDS AVAILABLE	5X1A	ALLOTME	NT TO BE	CHARGED - 5451-1	000	SIGNATUF	RE		226				
FUNDS AVAILABLE SEF. NO. SUDGET AND FIS	5X1A E SCAL OFFICER	ALLOTME	NT TO BE	CHARGED - 5451-1	000	SIGNATUR	RE		226	3-1040-100			
FUNDS AVAILABLE SEF. NO. SUDGET AND FIS	5X1A	ALLOTME	NT TO BE	CHARGED - 5451-1	000		RE (54-57)		226	3-1040-100	OFFICER'S		
FUNDS AVAILABLE REF. NO. BUDGET AND FIS	5X1A E SCAL OFFICER	ALLOTME	NT TO BE	CHARGED PROVING O	(47-5 OBLI	2) G.	(54-57) GENERAL	DATE	(59-67)	3-1040-100 REQUESTING			25X1A9a
FUNDS AVAILABLE REF. NO. BUDGET AND FIS	5X1A E SCAL OFFICER	ALLOTME	NT TO BE	CHARGED ROVING O	(47-5 OBL	2) G.	(54-57)	DATE	(59-67)	3-1040-100	(68-70)		25X1A9a
FUNDS AVAILABLE REF. NO. BUDGET AND FIS	5X1A E SCAL OFFICER	ALLOTME	NT TO BE	CHARGED PROVING O	(47-5 OBLI	2) G.	(54-57) GENERAL LEDGER	DATE	(59-67)	3-1040-100	OFFICER':		25X1A9a
FUNDS AVAILABLE REF. NO. BUDGET AND FIS	5X1A E SCAL OFFICER	ALLOTME	NT TO BE	CHARGED PROVING O	(47-5 OBLI	2) G.	(54-57) GENERAL LEDGER	DATE	(59-67)	3-1040-100	(68-70)		25X1A9a (71-80) MOUNTS
FUNDS AVAILABLE REF. NO. BUDGET AND FIS	5X1A E SCAL OFFICER	ALLOTME	NT TO BE	CHARGED PROVING O	(47-5 OBLI	2) G.	(54-57) GENERAL LEDGER	DATE	(59-67)	3-1040-100	(68-70)		25X1A9a (71-80) MOUNTS
FUNDS AVAILABLE REF. NO. BUDGET AND FIS	5X1A E SCAL OFFICER	ALLOTME	NT TO BE	CHARGED PROVING O	(47-5 OBLI	2) G.	(54-57) GENERAL LEDGER	DATE	(59-67)	3-1040-100	(68-70)		25X1A9a (71-80) MOUNTS
FUNDS AVAILABLE REF. NO. BUDGET AND FIS	5X1A E SCAL OFFICER	ALLOTME	NT TO BE	CHARGED PROVING O	(47-5 OBLI	2) G.	(54-57) GENERAL LEDGER	DATE	(59-67)	3-1040-100	(68-70)		25X1A9a (71-80) MOUNTS
FUNDS AVAILABLE REF. NO. BUDGET AND FIS	5X1A E SCAL OFFICER	ALLOTME	NT TO BE	CHARGED PROVING O	(47-5 OBLI	2) G.	(54-57) GENERAL LEDGER	DATE	(59-67)	3-1040-100	(68-70)		25X1A9a (71-80) MOUNTS
FUNDS AVAILABLE REF. NO. BUDGET AND FIS	5X1A E SCAL OFFICER	ALLOTME	NT TO BE	CHARGED PROVING O	(47-5 OBLI	2) G.	(54-57) GENERAL LEDGER	DATE	(59-67)	3-1040-100	(68-70)		25X1A9a (71-80) MOUNTS
FUNDS AVAILABLE REF. NO. BUDGET AND FIS	5X1A E SCAL OFFICER	ALLOTME	NT TO BE	CHARGED PROVING O	(47-5 OBLI	2) G.	(54-57) GENERAL LEDGER	DATE	(59-67)	3-1040-100	(68-70)		25X1A9a (71-80) MOUNTS
FUNDS AVAILABLE REF. NO. BUDGET AND FIS	5X1A E SCAL OFFICER	ALLOTME	NT TO BE	CHARGED PROVING O	(47-5 OBLI	2) G.	(54-57) GENERAL LEDGER	DATE	(59-67)	3-1040-100	(68-70)		25X1A9a (71-80) MOUNTS
FUNDS AVAILABLE REF. NO. BUDGET AND FIS DESCRI	5X1A E SCAL OFFICER 3-39) RIPTION	ALLOTME	NT TO BE	CHARGED PROVING O	(47-5 OBLI	2) G.	(54-57) GENERAL LEDGER	DATE	(59-67)	3-1040-100	(68-70)		25X1A9a (71-80) MOUNTS
FUNDS AVAILABLE REF. NO. BUDGET AND FIS	5X1A E SCAL OFFICER	ALLOTME	NT TO BE	CHARGED PROVING O	(47-5 OBLI	2) G.	(54-57) GENERAL LEDGER CCCT. NO.	DATE	(59-67)	3-1040-100 REQUESTING	(68-70)		25X1A9a (71-80) MOUNTS